

Work Order ID 83709

83709

Page 1

Item ID: D350-567-031

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 24/04/2012 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 08/05/2012 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: *MLJ* Date: *12/04/24* Tooling:

Run Start *NR1*

QC: Date: SPC (Y/N):

Date:

Stop *NR2*

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

N/A

Rev D

100

100

DOCUMENT CONTROL

0.00

DC

Memo

0.00

Document Control

Photocopy blue file and create labels per PPP D350-567-031 chg001

110

110

Packaging

0.00

Packaging

Memo

0.00

Packaging

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

120

120

QC4- 100% Inspect kits for completeness

0.00

QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April-24-12 8:38:20 AM

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Work Order ID: 83709

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Parent Item: D350-567-031

D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 24/04/2012

Required Date: 08/05/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue 08-04-25 DD verified by: LL
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN526C632R12

Purchased

No

120

Each

111.0000

8

8

111

111

111

AN526C632R12

Screw

Location

Loc Qty

Loc Code

ST347

111

119225

111

D2463

Manufactured

No

120

f

298.8729

3.75

3.75

7.50

D2463

Seal

Location

Loc Qty

Loc Code

ST404

298.8729

72232

15.38

79478

283.4929

(D2463-0450) CUT (1) AT 45.00" ASPER DWG
PER KIT

D3210-1

Manufactured

No

120

Each

1.0000

0

+

1

D3210-1

Doubler

Location

Loc Qty

Loc Code

ST210

1

76222

1

D3211-1

Manufactured

No

120

Each

5.0000

1

+

1

D3211-1

Bracket

Location

Loc Qty

Loc Code

ST211

5

79310

5

11/22/28

B 83542

8/4975

8/495 12/9/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 83709

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Parent Item: D350-567-031

D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 24/04/2012

Required Date: 08/05/2012

Start Qty: 1.00

Required Qty: 1.00

D3212-1 Manufactured No 120 Each 1.0000

D3212-1
Floor Window

** [redacted] + 1' 1379307 [signature]

Location Loc Qty Loc Code

ST210 1
75337 1

D3213-041 Manufactured No 120 Each 2.0000

D3213-041
Door Assembly

** [redacted] 1 381494 [signature]

Location Loc Qty Loc Code

ST211 2
74025 2

DT8439 Manufactured No 120 Each 0.0000

DT8439
template

** 1 [redacted] [signature]

MS20470AD4-5 Purchased No 120 Each 2,053.000

MS20470AD4-5
Rivet, Universal Head

** [redacted] 40 [signature]

Location Loc Qty Loc Code

ST319 2053
118405 732
120142 1321

MS20470AD4-6 Purchased No 120 Each 1,642.000

MS20470AD4-6
Rivet, Universal Head

** 90 40 121524 12/9/13 [signature]

Location Loc Qty Loc Code

ST319 1642
117395 16
118927 291
119109 12
120142 1323

April-24-12 8:38:20 AM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Parent Item: D350-567-031

D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 24/04/2012

Required Date: 08/05/2012

Start Qty: 1.00

Required Qty: 1.00

MS20470AD4-7

Purchased

No

120

Each

2,153.000

20

20

**

MS20470AD4-7

Rivet, Universal Head

Location

Loc Qty

Loc Code

ST139

1300

121415

1300

ST319

588

120769

588

ST320

265

116081

117

118614

148

20

MS21042106

Purchased

No

120

Each

284.0000

8

8

**

MS210421 06

Nut

Location

Loc Qty

Loc Code

ST300

284

118354

2

119109

1

119758

1

120360

130

121444

150

NAS1149DN632J

Purchased

No

120

Each

350.0000

8

8

**

NAS1149DN632.I

Washer

Location

Loc Qty

Loc Code

ST298

350

118428

350

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY

5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

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Revision: D

Date: 08.07.08